

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00002		3. Effective Date 2004MAY10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJT CATHERINE HAM (586)574-4253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE GOODYEAR TIRE & RUBBER COMPANY GROUND VEHICLE TIRES 1144 EAST MARKET STREET AKRON, OH. 44316 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T093	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR06	
Code 04NP3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR09							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BRUCE W. RALEIGH RALEIGHB@TACOM.ARMY.MIL (810)574-4295			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T093 MOD/AMD P00002	Page 2 of 3
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SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to incorporate the finalized Scope of Work for VUPR. The scope of work is as follows:

STATEMENT OF WORK FOR VENDOR INITIATED PARTS RESUPPLY (VIPR)

1.0. BACKGROUND:

The Defense Logistics Agency (DLA) and the Army Materiel Command (AMC) are pursuing a concept where suppliers would be responsible for supporting management of inventory requirements for the Department of Defense (DOD). This concept is roughly based on Wal-Mart's collaborative supply planning/forecasting efforts with their suppliers. To test this concept DLA/AMC will conduct a pilot demonstration where selected contractors will have visibility of inventory levels and consumption data pertaining to their supplied items, determine inventory replenishment requirements, make re-supply recommendations, and delivery approved re-supply materiel requirements to multiple levels of the DLA/AMC inventory supply chain. The pilot is scheduled to run from April 2004 through October 2004.

1.1 OBJECTIVE

The objective of the Vendor Initiated Parts Re-Supply (VIPR) pilot demonstration will be to assess the viability of contractors and AMC/DLA co-managing DOD materiel inventory requirements. Supplying contractors with inventory consumption data and inventory levels will allow them to more effectively plan their production cycles and delivery requirements which should result in better materiel availability and reduce materiel costs to DOD. Contractor will have access to this information through a VIPR Web Portal, through which they will also make re-supply recommendations and provide materiel shipment information to the appropriate DLA/AMC approval authority and inventory location activity. By partnering with these vendors DLA/AMC should achieve:

- . Increased Supply Chain Visibility
- . Reduced total materiel costs
- . Decreased total order time
- . Increased demand satisfaction
- . Improved supply readiness

2.0 CONTRACTOR RESPONSIBILITIES

A goal of the VIPR pilot is to more heavily rely on contractor forecasting and re-supply capabilities. The contractor shall:

- 2.1 Monitor transaction data and supply chain status (via government web portal)- AMC and DLA will jointly develop a web portal which will provide both historical and current consumption data at the different levels of pilot re-supply. The portal will also provide inventory levels by National Stock Numbers (NSN) and site.
- 2.2 Calculate customer replenishment recommendations - Based on data available from the VIPR web portal, vendors develop their own forecasts for anticipated consumption at the multiple VIPR levels.
- 2.3 Initiate replenishment recommendations- Based on their own forecasts and/or actual consumption, vendors will initiate re-supply recommendations via the web portal. Contractors will provide the Government with proposed re-supply information such as NSN location and quantity to be re-supplied. Government will have the final approval authority for the re-supply recommendation. Government may also modify or reject the recommendation.
- 2.4 Upon receiving a Government Delivery Order based on approval or modification of the original re-supply recommendation, ship F.O.B. Destination to the appropriate pilot site(s).
- 2.5 Provide In-Transit Visibility (ITV)- Contractors will provide shipping information via the Distribution Planning and Management System (DPMS) or send 858E (EDI transaction) transactions directly to Global Transportation Network (GTN). In order to have full ITV of these shipments, using commercial shippers who provide shipment status information to GTN is imperative.
- 2.6 Provide Advance Shipping Notification (ASN) via the VIPR Web Portal.
- 2.7 Maintain customer/site stock levels between minimum and maximum levels. The attached list of VIPR NSNs found at Appendix 1 shows the government required minimum and maximum stockage levels for each pilot NSN. Contractors are responsible for ensuring levels remain between the minimum and maximum bounds for each VIPR NSN and Location combination.
- 2.8 Provide cost breakout to Government post-pilot metric analysis purposes only. To determine if pilot provided any increase/decrease in vendor costs, vendor will provide breakdown of any change in costs specifically due to VIPR such as:
lot/production
run sizes, transportation, raw materials, packing, crating, and handling, etc. Report shall be provided to the DSCC Contracting Officer within 30 days of pilot completion.

3.0 GOVERNMENT RESPONSIBILITIES

3.1 Provide VIPR Web Portal

- 3.1.1 The Government will provide contractor with a block of available historical NSN consumption

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data at the beginning of the pilot.

3.1.2 The portal will provide daily updated of consumption data for the selected pilot NSNs. At a minimum, on-hand inventory data will also be provided at the portal. This data will provide the inventory data by NSN and location.

3.1.3 The portal will also provide the means of transmission for both contractor replenishment recommendation and Government approvals/disapprovals/modifications to those requests.

3.2 Provide Data Updates via the Web Portal

3.2.1 Government will provide daily updates of consumption history. This data will include Requisition/document number, quantity, NSN, and Source of Supply.

3.2.2 Government will provide daily updates of inventory levels. Data will be broken out by NSN.

3.2.3 Government will provide information to contractors that may impact future requirements (beyond the basic consumption data).

3.3 Approve/Disapprove/Modify replenishment recommendation

3.3.1 Government will send the contractor an approval/disapproved/modification of replenishment recommendations. Disapprovals and modifications will be accompanied with an explanation.

3.3.2 Government approvals and modifications of re-supply replenishment recommendations will result in the generation of a Delivery order to the contractor for the Government approved NSN and quantity.

4.0 METRICS

Transactional data and metrics will be used to create management reports to provide insight into the VIPR pilot. These metrics will be used to assess the viability of the VIPR pilot beyond the initial test period. The Government will be responsible for collecting and reporting these metrics.

All other terms remain unchanged.